Original/Duplicate/Triplicate

No ..... II and Final Bill

CONTRACT CERTIFICATE

(For Other Works)

Date: 2020

EE/YNK.S.D.DN
SBR No: 37/20-21
Date: 19/10/2020

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. YNK-DBR No..... Dated Date..... Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No Sub Divisional **Work Code: 001-18-000056.**

Name of Work : Provide grant in Aid to National Festivals in ward no-01 of yelahanka Sub Division Est.Cost: **2.00** Lakhs B.R.No. :

Name of Contractor and Full Address: **Sri R S Thyagaraj, No 15, Ramachandrapura, Jalahalli Post, Bangalore – 560013.**

Reference to Agreement No. EE/YNK.D/ EPMT-19/W.O/ 13/2018-19 . Date 7-8-2018.

Certified that the measurements were taken by me on 16-01-20 and recorded of Pages 11655 to 11655 of measurement Book No 1146 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 16/01/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the Office.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP/Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted

Gross Amt =Rs	204748/-
FSD =Rs	-
CC&T =Rs	2048/-
SWS =Rs	2048/-
IT =Rs	2048/-
LC =Rs	2048/-
CSF =Rs	205/-
Fine =Rs	13875/-
=Rs	22272/-
Net Amt =Rs	182476/-

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

(For use in the Office)

Audited & Admitted for Rs. 204748/-

182476/- by Cheque

and Rs. 22272 by adjustment

Executive Engineer
yelahanka Division
BBMP

sl no	Description of work	Unit	Previous Measurment		Present Measurement			Total up-to date	
			Qty	cost	Qty	Rate	Cost	Qty	cos
1	Supplying of pooja materials (flowers and fruits)	Nos	12	5940.00	8	495.00	3960.00	20	9900.00
2	Painting of pole	Nos	12	5940.00	8	495.00	3960.00	20	9900.00
3	Providing photo and video graphers	Nos	71	1065.00	69	15.00	1035.00	140	2100.00
4	Supplying of mick sets per day	Nos	4	3940.00	1	985.00	985.00	5	4925.00
5	Supplying of garland	Nos	90	8545.50	30	94.95	2848.50	120	11394.00
6	Cotton shalu of size 3'x5' (10 Nos)	Nos	90	22050.00	30	245.00	7350.00	120	29400.00
7	Supplying of Sweets	Nos	691	202898.33	519	293.63	152393.97	1210	355292.30
8	Supplying of break fast (chow chow bath and coffee and tea plates spoons glass)	Nos	553	21567.00	657	39.00	25623.00	1210	47190.00
9	Supplying of minarals water	Nos	553	10507.00	347	19.00	6593.00	900	17100.00
	TOTAL			282409			204748		487201

Certificates:

1 The above work is done satisfactorily.

3 This works comes under BBMP Limit.

487157

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore